

05-28213

In re Sean Eric Merryman,

Case No. _____

Debtor

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 8107 Awa Collections Po Box 6605 Orange, CA 92863		1. Closed 2. COLLECTION				43.00
ACCOUNT NO. 3792 Bank Of America 1825 E Buckeye Rd Phoenix, AZ 85034		1. Closed by Grantor 2. CHARGE OFF				2,131.00
ACCOUNT NO. 0458 Capone Bank-int Inves 456 N Kimball Pl Boise, ID 83704		1. Closed 2. CHARGE OFF				337.00
ACCOUNT NO. 2439 Cavalry Portfolio Svcs 4050 E Cotton Center Blv Phoenix, AZ 85040		1. Closed 2. COLLECTION				2,399.00

2

continuation sheets attached

Subtotal ➤
(Total of this page)Total ➤
(Use only on last page)

\$ 4,910.00

\$

(Report total also on Summary of Schedules)

Form B6F - Cont.
(12/03)

Sean Eric Merryman

05-28213

In re _____,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 8002 Chld Supp Md 311 W Saratoga St Baltimore, MD 21201		1. Closed by Grantor 2. COLLECTION				5,471.00
ACCOUNT NO. 0290 Gemb/care Care One Tan Po Box 276 Dayton, OH 45401		1. PURCHASED BY ANOTHER LENDER 2. TRANSFERRED TO ANOTHER LENDER 3. Closed by Grantor 4. CHARGE OFF				337.00
ACCOUNT NO. 3348 Pinnacle Credit Serive 7900 Highway 7 # 100 Saint Louis Park, MN 55426		1. Closed 2. COLLECTION				363.00
ACCOUNT NO. Sherry Ellison 2123 North Charles Street Baltimore, MD 21218		Consideration: Contract				25,000.00
ACCOUNT NO. Shumaker Williams P.C. C/o Harry Levy 40 W Chesapeake Ave Ste 605 Towson, MD 21204		Attorney For: Sherry Ellison				Notice Only

Sheet no. 1 of 2 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤ (Total of this page)	\$ 31,171.00
Total ➤	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

AmendedForm B6F - Cont.
(12/03)

Sean Eric Merryman

05-28213

In re _____,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0020 Soc Sec Adm Balt Fcu Po Box 7560 Baltimore, MD 21207		1. Closed by Grantor 2. CHARGE OFF				6,952.00
ACCOUNT NO. 0001 Soc Sec Adm Balt Fcu Po Box 7560 Baltimore, MD 21207		1. Closed by Grantor 2. CHARGE OFF				408.00
ACCOUNT NO. 8400 Ss Admin Fcu 6401 Security Blvd Altmyer Bldg Baltimore, MD 21235		1. ACCOUNT WAS DELINQUENT 2. CURRENT				-1.00
ACCOUNT NO. 0001 Verizon Wireless 250 James St Morristown, NJ 07960		1. PURCHASED BY ANOTHER LENDER 2. TRANSFERRED TO ANOTHER LENDER 3. Closed by Grantor 4. CHARGE OFF				-1.00
ACCOUNT NO. Wach/Rec P.O. Box 3117 Winston Salem, NC 27102						204.46

Sheet no. 2 of 2 continuation sheets attached to Schedule of Creditors
Creditors Holding Unsecured Nonpriority Claims

Subtotal ▶ (Total of this page)	\$ 7,562.46
Total ▶ (Use only on last page of the completed Schedule F.)	\$ 43,643.46

(Report total also on Summary of Schedules)